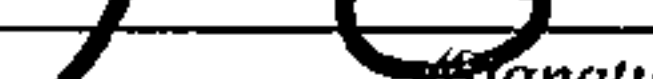


Date/Time Stamp  
RECEIVED  
SECRETARY OF THE SENATE  
PUBLIC RECORDS  
2019 OCT 29 AM 11:40

**SUBMIT DIRECTLY TO THE OFFICE OF PUBLIC RECORDS IN 232 HART BUILDING**

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(Signature of Traveler)

14-00000

# SENATORS AND OFFICERS POST-TRAVEL DISCLOSURE OF TRAVEL EXPENSES

This disclosure, along with a copy of the Private Sponsor Travel Certification Form and all attachments, **MUST** be provided to the **Office of Public Records, Room 232 of the Hart Building**, within **30 days** after the travel is completed.

In compliance with Rule 35.2(a) and (c), I Senator Jacky Rosen, make the following  
(Name of Senator/Officer)

disclosures with respect to travel expenses that have been or will be reimbursed/paid for me.

Private Sponsor(s) (list all): American Jewish Committee's Project Interchange

Travel date(s): September 1 - 8, 2019

Destination(s): Tel Aviv, Israel, and Jerusalem

Name of accompanying family member (if any): Dr. Larry Rosen

Relationship to Member/Officer: ☒ Spouse ☐ Child

FILL IN THE APPROPRIATE LINES. IF THE COST OF LODGING **DID NOT INCREASE** DUE TO THE ACCOMPANYING SPOUSE OR DEPENDENT CHILD, ONLY INCLUDE LODGING COSTS IN EMPLOYEE EXPENSES. (Attach additional pages if necessary.)

## Expenses for Senator/Officer:

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
<input checked="" type="checkbox"/> Good Faith Estimate <input type="checkbox"/> Actual Amount	\$2,400	\$1,480	\$485	\$2,100 (tour guides, entrance fees, speakers, security)

## Expenses for Accompanying Spouse or Dependent Child (if applicable)

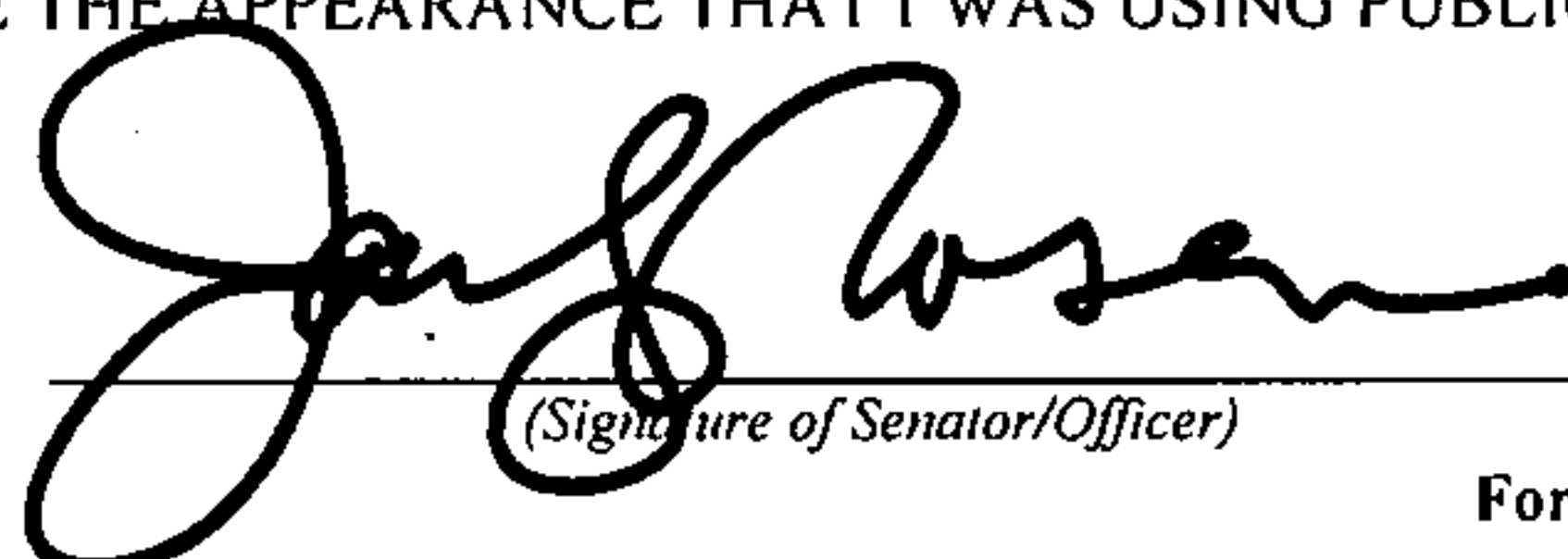
	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
<input checked="" type="checkbox"/> Good Faith Estimate <input type="checkbox"/> Actual Amount	\$2,400	\$90 (increased cost due to additional room occupant)	\$485	\$2,100 (tour guides, entrance fees, speakers, security)

Provide a description of all meetings and events attended. See Senate Rule 35.2(c)(6). (Attach additional pages if necessary.): Please see attached.

I HAVE MADE A DETERMINATION THAT THE TRAVEL DESCRIBED ABOVE WAS IN CONNECTION WITH MY DUTIES AS AN OFFICEHOLDER, AND DID NOT CREATE THE APPEARANCE THAT I WAS USING PUBLIC OFFICE FOR PRIVATE GAIN.

10/29/19

(Date)



(Signature of Senator/Officer)

## PRIVATE SPONSOR TRAVEL CERTIFICATION FORM

This form must be completed by any private entity offering to provide travel or reimbursement for travel to Senate Members, officers, or employees (Senate Rule 35, clause 2). Each sponsor of a fact-finding trip must sign the completed form. The trip sponsor(s) must provide a copy of the completed form to each invited Senate traveler, who will then forward it to the Ethics Committee with any other required materials. The trip sponsor(s) should **NOT** submit the form directly to the Ethics Committee. Please consult the accompanying instructions for more detailed definitions and other key information.

The Senate Member, officer, or employee **MUST** also provide a copy of this form, along with the appropriate travel authorization and reimbursement form, to the Office of Public Records (OPR), Room 232 of the Hart Building, within thirty (30) days after the travel is completed.

1. Sponsor(s) of the trip (please list all sponsors): AJC (American Jewish Committee) through Project Interchange, an educational institute of AJC
2. Description of the trip: A six day educational seminar, inclusive of travel, in Israel where participants meet with experts and peers to learn about and discuss issues relevant to Israel and the Middle East.
3. Dates of travel: September 1-8, 2019
4. Place of travel: Israel (Tel Aviv and Jerusalem)
5. Name and title of Senate invitees: Senator Jacky Rosen, Dara Cohen, Chief of Staff, see attached
6. I certify that the trip fits one of the following categories:  
☐ (A) The sponsor(s) are not registered lobbyists or agents of a foreign principal and do not retain or employ registered lobbyists or agents of a foreign principal and no lobbyist or agents of a foreign principal will accompany the Member, officer, or employee *at any point* throughout the trip.  
– OR –  
☒ (B) The sponsor or sponsors are not registered lobbyists or agents of a foreign principal, but retain or employ one or more registered lobbyists or agents of a foreign principal and the trip meets the requirements of Senate Rule 35.2(a)(2)(A)(i) or (ii) (*see question 9*).
7. ☒ I certify that the trip will not be financed in any part by a registered lobbyist or agent of a foreign principal.  
– AND –  
☒ I certify that the sponsor or sponsors will not accept funds or in-kind contributions earmarked directly or indirectly for the purpose of financing this specific trip from a registered lobbyist or agent of a foreign principal or from a private entity that retains or employs one or more registered lobbyists or agents of a foreign principal.
8. I certify that:  
☒ The trip will not in any part be planned, organized, requested, or arranged by a registered lobbyist or agent of a foreign principal except for *de minimis* lobbyist involvement.  
– AND –  
☒ The traveler will not be accompanied on the trip by a registered lobbyist or agent of a foreign principal except as provided for by Committee regulations relating to lobbyist accompaniment (*see question 9*).

9. **USE ONLY IF YOU CHECKED QUESTION 6(B)**

I *certify* that if the sponsor or sponsors retain or employ one or more registered lobbyists or agents of a foreign principal, one of the following scenarios applies:

☐ (A) The trip is for attendance or participation in a one-day event (exclusive of travel time and one overnight stay) and no registered lobbyists or agents of a foreign principal will accompany the Member, officer, or employee *on any segment* of the trip.

– OR –

☐ (B) The trip is for attendance or participation in a one-day event (exclusive of travel time and two overnight stays) and no registered lobbyists or agents of a foreign principal will accompany the Member, officer, or employee *on any segment* of the trip (*see questions 6 and 10*).

– OR –

☒ (C) The trip is being sponsored only by an organization or organizations designated under § 501(c)(3) of the Internal Revenue Code of 1986 and no registered lobbyists or agents of a foreign principal will accompany the Member, officer, or employee *at any point* throughout the trip.

10. **USE ONLY IF YOU CHECKED QUESTION 9(B)**

If the trip includes two overnight stays, please explain why the second night is practically required for Senate invitees to participate in the travel:

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11. ☒ An itinerary for the trip is attached to this form. I *certify* that the attached itinerary is a detailed (hour-by-hour), complete, and final itinerary for the trip.

12. Briefly describe the role of each sponsor in organizing and conducting the trip:

AJC headquartered in New York is the non-profit sponsoring and conducting the trip.

AJC is solely responsible for funding this trip.

13. Briefly describe the stated mission of each sponsor and how the purpose of the trip relates to that mission:

AJC is committed to building a safer, more secure future for the Jewish people, Israel and all humanity.

This trip will educate the Senator and her staff about Israel and the need for a secure Jewish state.

14. Briefly describe each sponsor's prior history of sponsoring congressional trips:

2018: House Cmte. Foreign Affairs Staffer attended the AJC BILLA Strategic Forum in Miami

Febraury 2007; March 2005: Bi-Partisan Congressional Staff Delegation (House and Senate staff)

June 2003: Bi-Partisan Congressional Staff Delegation (House staff)



15. Briefly describe the educational activities performed by each sponsor (other than sponsoring congressional trips):

In addition to Project Interchange delegations, AJC hosts an annual conference and contributes to op-eds.

hosts conferences on important issues (anti-Semitism). AJC also has internet publications on issues.

16. Total Expenses for Each Participant:

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses
<input checked="" type="checkbox"/> Good Faith estimate	total: \$4,642.24 round trip economy airfare: \$3402.24 ground transportation: \$1240 amount covers expenses for Senator & spouse	total: \$1,500 Tel Aviv Hotel: \$900 Jerusalem Hotel: \$600 amount covers expenses for Senator & spouse	total: \$970 Tel Aviv Meals: \$460 Jerusalem Meals: \$510 amount covers expenses for Senator & spouse	total: \$3,300  tour guides, entrance fees, speakers, security amount covers expenses for Senator & spouse
<input type="checkbox"/> Actual Amounts				

17. State whether a) the trip involves an event that is arranged or organized *without regard* to congressional participation or b) the trip involves an event that is arranged or organized *specifically with regard* to congressional participation:

The trip involves an event that is arranged or organized specifically with regard to congressional participation.

18. Reason for selecting the location of the event or trip

The delegation is based in Tel Aviv and Jerusalem as those are the best places to meet with the relevant leaders and experts.

19. Name and location of hotel or other lodging facility:

Carlton Hotel, Tel Aviv: Eliezer Peri St 10, Tel Aviv-Yafo, Israel

Mamilla Hotel, Jerusalem: Shlomo ha-Melekh St 11, Jerusalem, Israel

20. Reason(s) for selecting hotel or other lodging facility:

These are the hotels we regularly secure for delegations.

21. Describe how the daily expenses for lodging, meals, and other expenses provided to trip participants compares to the maximum per diem rates for official Federal Government travel:

The daily expenses are at or under the State Department per diem rates for Tel Aviv and Jerusalem.

Lodging is below the maximum per diem; meals are below the maximum per diem.

22. Describe the type and class of transportation being provided. Indicate whether coach, business-class or first class transportation will be provided. If first-class fare is being provided, please explain why first-class travel is necessary.

AJC provides roundtrip economy class airfare to all participants. In Israel the group will use a standard charter coach bus for daily transportation.

23. ☒ I represent that the travel expenses that will be paid for or reimbursed to Senate invitees do not include expenditures for recreational activities, alcohol, or entertainment (other than entertainment provided to all attendees as an integral part of the event, as permissible under Senate Rule 35).

24. List any entertainment that will be provided to, paid for, or reimbursed to Senate invitees and explain why the entertainment is an integral part of the event.

None

25. I hereby certify that the information contained herein is true, complete and correct. (For trips involving more than one sponsor, you must include a completed signature page for each additional sponsor):

Signature of Travel Sponsor: 

Name and Title: Marc Stern, Chief Legal Officer

Name of Organization: American Jewish Committee (AJC)

Address: 165 E. 56th Street, New York, NY 10021

Telephone Number: 212-891-1480

Fax Number: 212-891-1495

E-mail Address: sternm@ajc.org

**Question #5:**

### Question #16: Expenses

Tel Aviv

**Meals: 2 lunch: \$80 (\$40 each) 2 dinner: \$150 (\$75 each)**

**Hotel: \$300 per night/ 2 nights = \$600**

**Meals: 2 lunch: \$80 (\$40 each), 2 Dinner \$175 (\$75 and \$100 for Shabbat catering)**

**CONFIDENTIAL**